



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90313343**

DELIVERY NOTE

1007607274

Page **1**

Order No **7066911**
Sales Rep **80356013 Edwin LIM**
Date Shipped **11.04.2024** Date Ordered **05.04.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012370**
Order ref **PO23/OCBC/SG10012370**

Delivery Address

H965 - FRANK
OVERSEA-CHINESE BANKING CORPORATION
NTU FRANK STORE
50 Nanyang Avenue, Blk NS3-01-10
SINGAPORE 639798

81282910 Ms. Chu Ling Stella Hoa

Invoicing Address

OCBC BANK
C/O O&T FINANCIAL CONTROL DEPT
DEPT, 11 TAMPINES CENTRAL 1
#08-00, OCBC TAMPINES CENTRE 1
SSINGAPORE 529542

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.535.619	6	6	NAME TAG W/ SILVER BASE & LACK TEXT OCBC
PLEASE DELIVER BEFORE 5.00 PM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG25-575

This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **11.04.2024** RDC: **SGSG** Journey: **25** Seq. No : **575**
Cust No : **90313343** Parcels : **1** Weight :
Your internal No : Pallets : **0**
Delivery note No : **1007607274** Page : **1**
Order No : **7066911**
Your order ref. : **PO23/OCBC/SG10012370**
Sales Rep : **80356013 Edwin LIM**



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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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